

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

INFRASTRUCTURE AND INVESTMENT DEPARTMENT – Payment for an amount of Rs. 25,818-00 to M/s. Sankalpa Enterprises towards the cost for supply of Laser Toner Cartridges and some stationery items for use in the Infrastructure & Investment Department - Sanction of expenditure of Rs.25,818-00 - Orders - Issued.

INFRASTRUCTURE & INVESTMENT (IID-1) DEPARTMENT.

G.O.Rt.No. 212

Dated: 23.08.2008,
Read the following:-

From M/s. Sankalpa Enterprises , Bill Nos,11171&11172,
dt. 08.08.2008.

ORDER:

In terms of the orders issued in the reference cited, sanction is hereby accorded for the payment of Rs.25,818-00 (Rupees twenty five thousand eight hundred and eighteen only) in favour of M/s. Sankalpa Enterprises, Hyderabad, towards the cost for supply of Laser Toner Cartridge and some stationery items being used in the Infrastructure & Investment Department.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (28) – Infrastructure and Investment Department -130-Office Expenses – 132- other Office expenses”.

3. The Drawing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the cheque in favour of “M/s. Sankalpa Enterprises, Hyderabad ” for the amount sanctioned in para (1) above.

4. This order does not require the concurrence of Finance Department under the rules and orders in force on the subject.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**DR.MANMOHAN SINGH
SECRETARY TO GOVERNMENT.**

To
M/s. Sankalpa Enterprises, Flot No.233, Block No.5,
Andal Nilayam, Janapriya Syndicate Apts, Saroornagar, Hyd.
Infrastructure & Investment Department.

Copy to:-

The Pay & Account Officer, Secretariat Branch, Hyderabad.
Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER.

